

REP HEADLINE# 6305407 TRF# 330272  
\$\$\$ UNAPPROVED REV #1 \$\$\$

REP: TEL# 215-564-1206  
CREDIT ADVISORY: AGENCY  
ORDER WORKSHEET

FAX# 215 564 1103  
CREDIT RISK !!!  
HARRIS REPORT FROM REP  
\*\*CHANGES\*\*  
SEP6/12 17.10  
\*\*\* WPXI-TV \*\*\*

ADV # 16250 ADV. NAME POLI/D RAJA/R/SSN/PA  
AGY # 2056 AGY. NAME SRCP MEDIA, INC.

201 N. UNION STREET, SUITE 200  
ALEXANDRIA, VA 22314

ORDER # CONTRACT # 6305407

REP. # OFF. # 18 SALESMAN #  
BUYER NAME CHERYL MULHALL  
SALES PRSN WA- CHERYL BLAIR

PRDCT RAJA 9/6 EST#246 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP6/12 SEP12/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED

DATE SEP6/12 17.10

REP: TO JEN  
FR LINDSEY FOR CHERYL  
M1 OK  
TTLS \$23,950  
PLEASE CONFIRM, THANKS!

STA:

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
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15	S		730P-800P	30		\$1,250.00	9/10	9/12	0		M-W	0
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AGENCY ADVERTISER CODE = 36  
AGENCY PRODUCT CODE = 76  
AGENCY EST# = 246  
PROGRAM : JEOP  
RA35+ : 7.9  
CON COM1 : JEOP  
CON COM2 : WINDOW

FROM REP SEP6/12 17.10  
\*\*CHANGES\*\* \*\*\* WPXI-TV \*\*\*

CONTRACT TOTAL	23950.00
TOTAL SPOTS	28

MOD CODE	A-ADD	B-BUY TYPE	C-CANCELLED	DE-DELETE	E-EFF DATES	L-LENGTH	M-MAKEGOOD	N-PROGRAM NAME
P-CLASS, PLAN, SECT	Q-PAID PGM	R-RATE	S-SPOTS PER WEEK	T-TIME	X-LATE	Y-DAYS	Z-COMMENTS	*-MULTIPLE

REP HEADLINE# 6305407 TRF# 330272  
\$\$\$ APPROVED ORIGINAL REV#0 \$\$\$

REP: TEL# 215-564-1206  
CREDIT ADVISORY: AGENCY  
ORDER WORKSHEET

FAX# 215 564 1103  
CREDIT RISK !!!  
HARRIS REPORT FROM STATION SEP6/12 12.15  
\*\*\* WPXI-TV \*\*\*

ADV # 16250 ADV. NAME POLI/D RAJA/R/SSN/PA  
AGY # 2056 AGY. NAME SRCP MEDIA, INC.

201 N. UNION STREET, SUITE 200  
ALEXANDRIA, VA 22314

ORDER # CONTRACT # 6305407

REP.# OFF.# 18 SALESMAN #  
BUYER NAME CHERYL MULHALL  
SALES PRSN WA- CHERYL BLAIR

PRDCT RAJA 9/6

EST#246 COMMENTS: (LINE, ORDER, INVOICE)

CLASS: NATL. LOCAL REGIONAL

FLIGHT DATES SEP6/12 SEP12/12 WK-1

CITY TAX

STATE TAX

CO-OP BILLING NEEDED

DATE SEP6/12 12.15

REP: TO JEN  
FR CHERYL  
NEW ORDER  
TTL \$23950  
PLS CNF THANKS

STA:

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

STATION MAKEGOOD OFFERS:

M1 UNRESTL BUY#15 MISSED:M-W/730P-800P  
OFFER:M-W/730P-800P  
CMT:PRG CHG- WHEEL  
CMT:SPTS ARE BOOKED- THX JEN

SEP10 (2/WK)  
SEP10 (2/WK)

30S \$1,250.00 (SEP6/12)  
30S \$1,250.00 PLS ADVISE.

CONTRACT TOTAL 23950.00  
TOTAL SPOTS 28